

VENDOR PAYMENTS
Financial Institutions
FEBRUARY 2012

Vendor Name	Description	Amount Paid
American Assoc Of Mortgage Regulators	Prof Services Third Party	750.00
American Paper & Twine Co	Supplies and Materials	862.75
Barret School of Banking	Training	1,455.00
Cahners Publishing Co	Prof Services Third Party	414.00
Cintas Document Management	Prof Services Third Party	161.91
Crystal Springs	Supplies and Materials	166.81
DataSpan Inc	Data Processing	1,324.56
Dell Marketing LP	Data Processing	550.00
Fedex	Communications	898.27
FINCO Premium Finance	Travel	122.87
Océ Imagistics Inc	Rentals and Insurance	2,821.19
South Central Sound	Communications	97.95
Staples Technology Solutions	Data Processing	2,298.26
West Payment Center	Prof Services Third Party	1,041.00